



STATE OF CALIFORNIA  
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

# CONTRACT NOTIFICATION

\*\*\*\*\* MANDATORY \*\*\*\*\*

CONTRACT NUMBER: 1-07-81-05

Rev.: B

DESCRIPTION: BAGS, PLASTIC  
CALTRANS (ORANGE & WHITE ONLY)  
SUPPLEMENT NO. 2

CONTRACTOR: E-POLY STAR, INC.

EFFECTIVE DATES: 1/19/2007 THROUGH 1/31/2009


SUPERSEDES CONTRACT NO.: 1-05-81-05

AREA: STATEWIDE

DISTRIBUTION: BY DEPT OF TRANSPORTATION

\* TAX: Add appropriate sales and use tax.  
Exempt from Federal Excise Tax.

\*Food contracts are tax exempt.

  
for ADRIAN FARLEY, Interim Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,  
or call: Contract Administrator, **TERESA LEE-COKER** 916-375-4556

**Contract (Mandatory): 1-07-81-05 Rev.: B**

**SUPPLIER ID:** 762459  
**NAME:** E-POLY STAR, INC.  
**ADDRESS:** 2085 BURROUGHS AVE  
SAN LEANDRO, CA 94577

**CONTACT:** 800-793-3088 **BEVERLY KANTEL, EXT 105**  
**FAX NUMBER:** 877-562-3560  
**TERMS OF PAYMENT:** 1% - 10 DAYS  
**FOB:** Destination  
**MINIMUM ORDER:** 1 CASE

**Contract Supplement No. 2**  
**January 17, 2008**

**Contract No. 1-07-81-05, for BAGS, PLASTIC is modified as noted:**

- A. Change the contract administrator from Brad Watson to Terry Lee-Coker at (916) 375-4556.**
- B. All other terms and conditions remain unchanged.**